SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. REQUISITION NUMBER				PAGE 1 OF	
OFFEROR TO COMPLET	1	EQWPM1E-20-0073				8				
2. CONTRACT NO.	3. AWARD/EFFECTIV DATE	E 4. ORDER NUME	4. ORDER NUMBER			5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE	
47PM1020D0001	8/11/2020			47PM1020F	47PM1020R0024				2020	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME	•		ONE NUMBER (No collect				R DUE DATE/ L TIME		
INI ONIVIATION CALL.	Jordan Waldso	chmidt		312-38	35-305	50				
9. ISSUED BY	COD	E WPH1DA	10. THIS ACQUIS	SITION IS U	JNRESTI	RICTED OF	R X SET	Γ ASIDE:	% FOR:	
GSA, PBS R11 Office of A	cquisition		SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED						N-OWNED	
Special Programs Division	HUBZONE SMALL SMALL BUSINESS PROGRAM NAICS:									
1800 F St. NW, 4th Floor	BUSINESS SERVICE-DISABLED EDWOSB					561740				
Washington, DC 20405 USA			└── VETERAN-OWNED					TANDARD:		
11. DELIVERY FOR FOB DESTINA-	12. DISCOUNT TERM	<u> </u>	SMALL BUSII	NESS X 8	S X 8 (A)			\$6 million		
TION UNLESS BLOCK IS			13a. THIS C	ONTRACT IS A						
MARKED	NET31/NONE			ORDER UNDE	ER 14	. METHOD	THOD OF SOLICITA			
SEE SCHEDULE			DI AS (	(15 01 10 700)		RFQ	IFE	3	<b></b>	
15. DELIVER TO	COD	E DC0037ZZ	16. ADMINISTER					CODE	WPH1DA	
GSA, PBS R11 Office of Acquisition Special Programs Division-White House 1800 F St. NW, 4th Floor Washington, DC 20405 USA		GSA, PBS R11 Office of Acquisition Special Programs Division-White House 1800 F St. NW, 4th Floor Washington, DC 20405 USA								
17a. CONTRACTOR/ CODE 080	548516 FACIL CODE		18a. PAYMENT V	VILL BE MADE	BY			CODE	BCFA	
OFFEROR Blue Construction Services LLC 735 VANDERBILT TER SE	PBS Payments Branch									
LEESBURG, VA 20175-4085 USA	P.O. Box 17181 Ft. Worth, TX 76102-0181									
CAGE Code: 7SZK8										
TELEPHONE NO.  17b. CHECK IF REMITTANCE IS	S DIEEEDENT AND DIT	T SLICH ADDRESS IN	18h SURMIT INI	/OICES TO AD	DDESS		BI OCK 1	8a LINII ES	S BI OCK	
OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM									
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY					24. AMOUNT	
See below fo	r additional infor	mation								
<u>'</u>	se and/or Attach Additio	onal Sheets as Necessa	ary)							
25. ACCOUNTING AND APPROPRIA  Please see attached	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$180,996.00					rt. Use Only)				
27a. SOLICITATION INCORPORATES	BY REFERENCE FAR 52.	212-1, 52.212-4. FAR 52.2	212-3 AND 52.212-5 A	RE ATTACHED.	ADDEND	۹ [	X ARE	ARE N	OT ATTACHED	
27b. CONTRACT/PURCHASE ORDER	R INCORPORATES BY REF	FERENCE FAR 52.212-4.	FAR 52.212-5 IS ATTA	ACHED. ADDENI	DA		ARE	X ARE N	OT ATTACHED	
28. CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFICE.	29. AWARD OF CONTRACT: REF. 47PM1020R0024 OFFER									
DELIVER ALL ITEMS SET FORTH ADDITIONAL SHEETS SUBJECT	I CET CODTILLIEDEIN IC ACCEPTED AC TO ITEMO									
h) (6)	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									
			SHARRON BOWIE Books of the Control o						vices Administration, CN=SHARRON 000310331	
30b. NAME AND TITLE OF SIGNER (	Type or print)	30c. DATE SIGNED	31b. NAME OF C	ONTRACTING	OFFICE	R (Type or p	orint)	31c	DATE SIGNED	
b) (6)	(6)					Sharron Bowie				

19. ITEM NO.		20 SCHEDULE OF SUP				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a OLIANTITY IN		21 HAS BEEN								
32a. QUANTITY IN COLUMN 21 HAS BEEN  RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE					32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESE							IMENT REPRESENTATIVE			
					22g E M	MAIL OF ALITH	ODIZED G	OVEDNIMENT DEDD	ESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER	۲	34. VOUCHER NUMBER	CORRECT FOR	36. PAY CORRECT FOR						
PARTIAL FINAL  38. S/R ACCOUNT NO. 39. S/R VOUCHER NUMBER 40. PAID BY		COMPLETE PARTIAL FINAL								
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROP 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		42a. RECEIVED BY (Print)					
			42b. RECEIVED AT (Location)							
				42c.	DATE RE	C'D (YY/MM/D	(D) 4.	2d. TOTAL CONTAIN	ERS	

## **SF1449 List of Accounting Strings**

## **Accounting String**

EK-47PM1020D0001.2020.192X.11.P1122021.PG61.PGA11.K08..DC0037ZZ......

EK-47PM1020D0001.2020.192X.11.P1122021.PG61.PGA11.K08..DC0017ZZ.......

## **Amount Obligated**

